

EXHIBIT A

Reporting Level: Operating Unit
Reporting Entity: DMFP_NA_TRADE
Order By: Customer

Balancing Segment: 102

Invoice Number	Type	PO #/Ref#	Trans Date	Original Amount	Current	11-21 Days	22-30 Days	31-60 Days	61-90 Days	91-180 Days	Over 180 Days
----------------	------	-----------	------------	-----------------	---------	------------	------------	------------	------------	-------------	---------------

122775 LONG ISLAND BANANA, INC. -, 28 WILLIAM STREET, LYNDROOK, N NY 516 599-8844

8154031	PROF	ZK0418	02-DEC-13	11616.00				11,616.00			
8160780	PROF	ZM9305	27-DEC-13	9696.00			9,696.00				
8164987	PROF	ZQ1107	13-JAN-14	9696.00		9,696.00					

Total :				31,008.00	0.00	9,696.00	9,696.00	11,616.00	0.00	0.00	0.00
					0.00%	31.27%	31.27%	37.46%	0.00%	0.00%	0.00%

Site Credit Memos: 0.00
Site Payments: 0.00
Site Balance: 31,008.00
Customer Credit Memos: 0.00
Customer Payments: 0.00
Customer Type Total: 31,008.00

Company Total: 31,008.00

Grand Total:	31,008.00	0.00	9,696.00	9,696.00	11,616.00	0.00	0.00	0.00	0.00	0.00
		0.00%	31.27%	31.27%	37.46%	0.00%	0.00%	0.00%	0.00%	0.00%

Total Payments and Credit Memos: 0.00

Total Customer Balance: 31,008.00

INVOICE

Correspondence to:

DEL MONTE FRESH PRODUCE N.A., INC.
P.O. BOX 149222
CORAL GABLES, FL 33114-9222
(305) 520-8400

Remit Payments To:

DEL MONTE FRESH PRODUCE N.A., INC.
16989 COLLECTIONS CTR DR
CHICAGO IL 60693-0169

Bill To:

LONG ISLAND BANANA, INC.
28 WILLIAM STREET

LYNBROOK NY 11563-2347

[1156323478]

Ship To:

LONG ISLAND BANANA
28 WILLIAM STREET

LYNBROOK NY 11563

Invoice #	Invoice Date	Ship Date	Order #	PO #1	PO #2	AWB/Trailer#	Manifest #
8154031	12/02/13	11/29/13	ZK0418	ZK0418		AP466W NJ	LST1348

PRODUCT DESCRIPTION

				OR	WHS	UP	SP	QTY	PRICE	TOTAL
B	PR 40 DM BANANAS		P S B	EC	HLW	HL	HL	960	\$12.10	\$11,616.00
	Product of Ecuador									
TI	099 DT	DELTATRAK-STRIPCHART TEMP. RE					HL	1	\$0.00	\$0.00

Invoice Total Please Remit in U.S. Dollars

\$11,616.00

Sales Person: 760

Customer #/Code: 122775 /LONGISLE

Trade Terms: D - DELIVERED SALE

Order Type: REGULAR

TERMS: NET 10 DAYS FROM INVOICE DATE

All purchases made subject to Del Monte Fresh Produce N.A., Inc. Terms and Conditions of Sale. You may obtain a copy of the Terms and Conditions of Sale by writing to:
Del Monte Fresh Produce N.A., Inc., P.O. BOX 149222, Coral Gables, FL 33114-9222 Attn: Credit Department, or by calling (305) 520-8400

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. §499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1 ½% per month. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the cost of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorney's fees are sums owing in connection with the transaction.

COPY - NOT AN ORIGINAL INVOICE

DEL MONTE FRESH PRODUCE N.A., INC. REMITTANCE ADVICE

Bill To: 122775

Bill To Name: LONG ISLAND BANANA, INC.

P.O. #: ZK0418

S.O. #: ZK0418

Invoice #: 8154031

Invoice Date: 12/02/13

Invoice Amount: \$11,616.00

Remittance Amount:

BILL OF LADING

Ship From

Holt - Port Gloucester
701 North Broadway
Gloucester City NJ 08030

0

Del Monte Fresh Produce N.A., Inc.

Transportation Contact

EDWARD SCHMELTZER
PO BOX 149222
Coral Gables FL 331149222

Bill To: LONG ISLAND BANANA, INC.
28 WILLIAM STREET
LYNBROOK NY 115632347

Sales Order# ZK0418

DM Truck ID: 4196319

Ship To: LONG ISLAND BANANA
28 WILLIAM STREET

LYNBROOK NY
(516) 599-8844

Ship Date: 11/29/13

Sales Person: Lopez, Cuky

P.O. Number 1:

P.O. Number 2:

Carrier/Broker: DE MARCO PRODUCE INC.

DELIVER ON: 12/2/2013

UNITS COMMODITY DESCRIPTION

960 Bananas Del Monte Premium Consumer Bags Surface Palletized
Product of Ecuador

Shipping Instructions:

Temp Recorder(s): 6339
Total Quantity Shipped: 960
Carrier: AE DISTRIBUTION
License: AP466W NJ

Total Est. Net Weight: 38,400
Total Palletized Weight: 44,000
Time In: 14:48:00
Time Out: 16:46:46

DRIVER READ CAREFULLY BEFORE SIGNING:

- o Maintain delivery air temperature @ **60°F** in continuous operation mode. Failure to do so may result in damage claims. Notify shipper of any significant variations.
- o I have received the merchandise described above in good shipping condition and have verified the count.
- o I am satisfied that said manifest is loaded and properly braced, and I will be responsible for shortages and damages.
- o The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
- o Carrier acknowledges that payment by shipper to named broker constitutes full and final payment to carrier.
- o Del Monte Fresh will take payment discount based on what is stated on the invoice or what is agreed to in a written agreement.
- o Unless actual carrier is approved in writing by Del Monte, Broker shall be deemed the carrier and shall be responsible for any and all claims for loss or damage to cargo.
- o Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.

DRIVER'S SIGNATURE

SHIPPER'S SIGNATURE
Page # 1 of 1

CONSIGNEE